



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. RFQ786  
Award Sheet*

**Team 4** DIVISION

BID NO.: **RFQ786**

PREVIOUS BID NO.: **EPP-RFQ93**

TITLE: **PARK PLANNING SERVICES**

CURRENT CONTRACT PERIOD: **01/01/2013** through **12/31/2018**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. RFQ786*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.: **RQPR1200006**

PROCUREMENT AGENT: **BETHEL P PEARL**

PHONE: 305 375-2102

FAX: 305 372-6128

EMAIL: **BPEARL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT

Team 4 DIVISION

Page 1 of 4

VENDOR NAME: **PROS CONSULTING LLC**  
 DBA: **PROS MANAGEMENT CONSUL**  
 FEIN: **351962892** SUFFIX : **01** **46225**  
 STREET: **201 S CAPITOL AVENUE SUITE 505** CITY: **INDIANAPOLIS** ST: **IN** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **877-242-7760**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
WILLIAM YOUNGER	877-242-7760	877-242-7760	877-242-7761	WILLIAM.YOUNGER@PROSCONSULTI

VENDOR NAME: **MILIAN SWAIN & ASSOCIATES INC**  
 DBA:  
 FEIN: **650094999** SUFFIX : **01** **33145**  
 STREET: **2025 SW 32 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ARSENIO MILIAN	305-441-0123	-	305-441-0688	AMILIAN@MILIANSWAIN.COM

VENDOR NAME: **AECOM TECHNICAL SERVICES INC**  
 DBA:  
 FEIN: **952661922** SUFFIX : **03** 33134  
 STREET: **800 DOUGLAS ENTRANCE, NORTH TOWER** CITY: **CORAL GABLES** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: <b>Yes</b>	SBE <b>No</b> Set Aside <b>No</b> Bid Pref. <b>No</b>	
	Micro Ent. <b>No</b> Selection Factor <b>No</b> Goal <b>No</b>	
	Other:	Vendor Record Verified? <b>No</b>

\*\*\*\*\*

**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
PEDRO G HERNANDEZ	305-444-4691	-	305-716-5155	PEDRO.HERNANDEZ@AECOM.COM

**ITEMS AWARDED Section:**

Details: **RFQ786**

Please see contracts for details.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
---------------	--------------------	------------	-------------------

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: <b>Yes</b>	DPM Award: <b>No</b>
BCC Date: <b>12/04/2012</b>	DPM Date: <b>06/11/2012</b>

Contract Amount: \$ **4,500,000.00**

Additional Items Allowed: Agenda Item No.: **8H2**

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1300169	
	Commodity ID	Commodity Name
	906-64	PLANNING SERVICES, URBAN (COMMUNITY,
	Department	Department Allocation
	PR	\$4,500,000.00

**End of BPO Information Section**